MOBILE COUNTY COMMISSION

The Mobile County Commission met in regular session in the Government Plaza Auditorium, in the City of Mobile, Alabama, on Monday, January 25, 2021 at 10:00 A. M. The following members of the Commission were present: Merceria Ludgood, President, Connie Hudson and Randall Dueitt, Members. Also present were Glenn L. Hodge, County Administrator/Clerk of the Commission, Jay Ross, County Attorney, and W. Bryan Kegley II, County Engineer. President Ludgood chaired the meeting.

Commissioner Connie Hudson: I think it is most appropriate this morning as we stand for at the end of the prayer if we'll take a moment of silence for the family of Mobile's native, Henry "Hank" Aaron, Hammering Hank. As you all know, he passed away a few days ago. We need to pray for his family and acknowledge the impact Hank Aaron had on our community after twenty-three (23) years in Major League Baseball and seven hundred fifty-five (755) career home runs. He stands as one of the greatest baseball players who has ever lived. We as a community are proud of him. We have been proud of him for a very long time. This morning we would like to acknowledge him, what he has meant to us, and ask for prayers for his family.

INVOCATION

The invocation was given by Minister Queen Gregory, Information Specialist, Public Affairs Department.

Dena Pollard, Public Affairs Manager: Commissioners, we have a presentation for Amelia Mitchell.

Commissioner Connie Hudson: For those of you who are not familiar with Amelia Mitchell, she is a very special lady who has been the Extension Service Coordinator for five (5) years. She has been such a breath of fresh air. She has done a fabulous job. We are so appreciative of her. As our resolution says, this is bittersweet because we are saying goodbye to her. She is being promoted in the Extension Service, so she is moving to Huntsville, Alabama. It is certainly our loss because she has done a fantastic job. We just wanted to acknowledge her today. I know she has someone to introduce as well.

Commendation of Professional Achievement for Amelia Mitchell

WHEREAS, the Mobile County Commission does hereby recognize Amelia Mitchell for serving as the County Extension Coordinator in Mobile County for the last five years; it is bittersweet that we say goodbye to her, as she takes on the role of Assistant Director with the Alabama Cooperative Extension System in Huntsville, Alabama, because she has been an invaluable asset to the Mobile County Extension Office for 15 years; AND

WHEREAS, after working in the private sector, Amelia joined Extension in 2005 as a Mobile County Regional Extension Agent for Food Safety and Quality; in 2015, she became the County Extension Coordinator in Mobile County; AND

WHEREAS, throughout her tenure in Mobile County, Amelia Mitchell has dutifully performed a litany of tasks; most notably working with local leaders, advisory and planning groups and elected officials to develop understanding and support for Extension programs, like 4-H Youth Development, Master Environmental Education (MEE), Food Nutrition, Safety and Quality, Agriculture, Forestry, Wildlife and Natural Resources, Financial Resources, and Community Workforce Development; AND

WHEREAS, Amelia Mitchell has exhibited dedication to her profession by going above and beyond the call of duty to help students achieve success; she has received numerous accolades for her outstanding work, AND

WHEREAS, she has earned the respect of her colleagues for her commitment to maintain the highest standards of professional conduct;

NOW, THEREFORE BE IT RESOLVED, the Mobile County Commission joins the Mobile County Extension Office staff, along with other local leaders, civic groups, and friends from Mobile County in congratulating Amelia Mitchell on her new assignment; furthermore, we wish her good health, happiness, and blessings for years to come.

Amelia Mitchell, Extension Service Coordinator: Thank you. I would like to say a quick thank you to the entire Mobile County Commission for your support over the years. Without your help and your support for the Mobile County Extension Office, we could not do all of the things we have been able to do. While I am here, I wanted to share with you the good news of one of our newest employees, Mary Dixon. I am going to give her a moment to talk about what she does in the Mobile County Extension Office.

Mary Dixon, Urban Regional Extension Agent: Thank you, Amelia. Good morning. As Amelia said, I am Mary Dixon. I recently joined the Alabama Cooperative Extension System. I am an Urban Regional Extension Agent. I work between the home grounds and garden systems as well as the natural resources. I am working on projects involving new and emerging crops as well as a beautification project for Booker T. Washington Middle School. Come to me if you have any questions because I am glad to help. Thank you.

Amelia Mitchell: Thanks, Mary.

Commissioner Hudson: Wonderful. We appreciate the work you both do very much.

Dena Pollard, Public Affairs Manager: Our next guest speaker is Angela Goudreau for Grand Farms Road West.

Angela Goudreault, 14710 Grand Farm Road West, Grand Bay, Alabama 36541: Good morning, Commissioners. I would like for y'all to please keep my son in your prayers. He was in a severe accident over the weekend. I have been coming here for over a decade to express the concerns and worries of my neighbors and friends when they have an emergency. I am now here as a mama that couldn't get to her son and the ambulance couldn't get to her son when he had very severe burns. He's going to be in the hospital for at least two (2) to three (3) months. It was one of those things where he is old enough to know better but young enough to think he can. He used gasoline on a debris pile. I am wondering where we are at with the road for two (2) reasons. We signed the deeds so we do not really know if it's the County's to maintain or if I can get out there to try and work on the road. I looked like I was on an off-road course on Saturday when I was trying to get to the ambulance. I do not know how many times I have hit my head going down the road. Where are we at with this road?

Commissioner Randall Dueitt: First of all, let me say that I haven't met your son and your family but we will be praying for him for a speedy recovery. I think Jay Ross, County Attorney, can address the road issues and where we are at with it.

Angela Goudreault: Okay.

Jay Ross, County Attorney: As I told Ms. Goudreau earlier today, we have reached out to the owner of the property from forty (40) years ago. We are waiting on his acknowledgement to execute quick claim deeds to two (2) parcels, the Lundy and Oscar properties. I told W. Bryan Kegley II, County Engineer, we may be lucky enough to have that wrapped up this week. That will be the end of the

legal side of this. We are closer than we have ever been. I consulted with Ms. Goudreau about it this morning as well as W. Bryan Kegley II, County Engineer and Commissioner Randall Dueitt.

Commissioner Dueitt: W. Bryan Kegley II, County Engineer, could you give some sort of timeline of what happens after the legal process so we know about where we are at with this project?

W. Bryan Kegley II, County Engineer: Certainly. Once the right-of-way is acquired, which is necessary for us to proceed, the first steps we will take will be to bid the relocation of the water lines. When the water lines are out of the way, which would probably be later this summer, we would bid the actual construction of the road. The plans are ready from what I understand. We are getting closer.

Angela Goudreault: Is there a way we could get the humps that are three feet divots knocked down or is it okay if I do that? Y'all have to see this road. Nobody has worked on it because we didn't know if it was okay for us to work on it after we signed the deeds. It is bad.

W. Bryan Kegley II: Commissioners, we have not accepted the maintenance of the road yet. It is still considered a private road so they are at liberty to do what they want to with it.

Jay Ross: I agree with that.

Angela Goudreault: Okay, so it will give me a distraction while I am waiting on my son. Most of y'all are like family here and I have known y'all for so long. Please keep my son and his doctors in your prayers. We have a road ahead of us, a different kind. It is going to be alright because it's in the good Lord's hands. I thank y'all for your time.

Commissioner Dueitt: Hopefully we will be there soon. It takes time but I think we're at the end of it now.

Angela Goudreault: Yeah. I always try to imagine and try to express to y'all my neighbors' worries and concerns, but there is no imagining on this. This mama filled those shoes this time.

Commissioner Dueitt: I understand your concerns. Everyone knows I worked at the Sheriff's Office for twenty-two (22) years before I came to the Commission. There is no doubt there has been numerous occasions where the Sheriff's Office had to respond and we were not able to respond to calls in that area.

Angela Goudreault: It is now interfering with the phone service. I think my neighbors tried to get through fifteen (15) different times and finally two (2) of the calls came through. We have a really good, tight community when an emergency happens. Thank God a neighbor jumped the fence and was able to put my son out and that the fire truck was able to get to him to take him to the end of the road to meet the ambulance.

Commissioner Dueitt: Hopefully we are getting very close to having that project underway and finished.

Angela Goudreault: Thank y'all for your time. I am sorry, I am just trying to get this done.

Dena Pollard, Public Affairs Manager: The next guest speaker is Anne Foley. She wants to discuss Creekside and Boykin Park.

Anne Foley, 6001 Bourne Road, Theodore, Alabama 36582: Good morning. I see we are here to approve Creekside, Phase Two. I assume they did a traffic study? What were the results of the traffic study?

Commissioner Randall Dueitt: Yes, ma'am. We have and W. Bryan Kegley II, County Engineer, can discuss that in depth.

W. Bryan Kegley II, County Engineer: Commissioners, Phase One and Phase Two were modified slightly from their original submittals and they changed the number of lots in each phase. We requested the designer modify the traffic study to account for the number of lots in Phase One and Phase Two. They completed the traffic study and modified the Phase Two plat to reduce the number of lots in the subdivision to fall below the conservative criteria in the engineering design calculations. We feel confident moving ahead with Phase Two.

Commissioner Dueitt: Ms. Foley, is that satisfying to you?

Anne Foley: It doesn't give us a deceleration lane, which they will need down the road for safety purposes. I wanted to know the results. I also mentioned to you Boykin Park is for sale. Has the County considered buying it? It was put up for sale at a higher price, either three hundred fifty thousand dollars (\$350,000.00) or three hundred ninety thousand dollars (\$390,000.00). No one bought it for that price and I do not know if the County would consider purchasing the park or working something out with the City of Mobile to take apart the existing park to do

some improvements and add some soccer fields. Especially with the neighborhood going in next door.

Commissioner Dueitt: Who owns the park? The City of
Mobile?

Anne Foley: Apparently so because we are auctioning it off.

Commissioner Dueitt: I'll check into that. To address your concern, if there happens to be another phase to this subdivision and if the units meet the criteria, we'll certainly make sure to do everything to ensure the road is safe and consider adding a deceleration lane.

Anne Foley: I appreciate it. I think when people start to move into the subdivision, they will appeal for the deceleration lane. Thank you so much.

Commissioner Dueitt: Thank you.

AGENDA #1

APPROVE MINUTES

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve minutes of the regular meeting of December 14, 2020.

Motion carried unanimously.

AGENDA #2

APPROVE CLAIMS

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve payment of the following claims and payrolls, and the signing of warrants by the President of the Commission:

| CHECK DATE | CHECK # | VENDOR | AMOUNT |
|---------------|----------|--------------------------------|-----------|
| 1/8/2021 | 00001011 | ADAMS AND REESE LLP | 3,749.15 |
| 1/8/2021 | 00001012 | ADVANTAGE FIRST AID SAFETY | 529.92 |
| 1/8/2021 | 00001013 | ALABAMA DEPT OF FORENSIC SCIEN | 40,833.34 |
| 1/8/2021 | 00001014 | ARTCRAFT PRESS INC | 84.00 |
| 1/8/2021 | 00001015 | AUDIO UNLIMITED INC | 500.00 |
| 1/8/2021 | 00001016 | BAGBY AND RUSSELL ELECTRIC CO | 33,043.29 |
| 1/8/2021 | 00001017 | BEARD EQUIPMENT CO | 215.21 |
| | | | |

| CHECK | | | |
|-----------|----------|--------------------------------|-----------|
| DATE | CHECK # | VENDOR | AMOUNT |
| 1/8/2021 | 00001018 | BLACKLIDGE EMULSIONS INC | 2,499.80 |
| 1/8/2021 | 00001019 | BUMPER TO BUMPER AUTO PARTS | 511.82 |
| 1/8/2021 | 00001020 | C AND S ELECTRIC | 949.00 |
| 1/8/2021 | 00001021 | CAMELLIA TROPHY SHOP | 189.00 |
| 1/8/2021 | 00001022 | CHANCELLOR INC | 45.48 |
| 1/8/2021 | | | 1,899.00 |
| 1/8/2021 | 00001024 | CINTAS CORP LOC 211 | 252.54 |
| 1/8/2021 | 00001025 | COAST SAFE AND LOCK | 824.00 |
| 1/8/2021 | 00001026 | CUMMINS ALLISON CORP | 848.00 |
| 1/8/2021 | 00001027 | DEES PAPER CO INC | 979.80 |
| | | DRIVEN ENGINEERING INC | 16,301.24 |
| 1/8/2021 | | | , |
| 1/8/2021 | | GOODYEAR COMMERCIAL TIRE AND S | , |
| 1/8/2021 | | | 3,332.70 |
| 1/8/2021 | | | 148.57 |
| 1/8/2021 | | | |
| 1/8/2021 | | | 1,085.84 |
| 1/8/2021 | 00001035 | HORN TRUCK REBUILDERS LLC | 393.75 |
| 1/8/2021 | | | 25,105.08 |
| 1/8/2021 | | JB SERVICE | 120.00 |
| 1/8/2021 | | | 1,125.00 |
| 1/8/2021 | | K AND K SYSTEMS INC | 1,580.35 |
| 1/8/2021 | 00001040 | KING SECURITY SERVICE LLC | 2,380.00 |
| | 00001041 | LAGNIAPPE | 1,451.41 |
| 1/8/2021 | | | 2,850.00 |
| | | M D BELL CO INC | 4,500.00 |
| | | MCALEER OFFICE FURNITURE | 1,300.00 |
| 1/8/2021 | | | 722.04 |
| | 00001046 | | 1,164.45 |
| | | SOUTH ALABAMA BOTANICAL | 2,500.00 |
| | | MOBILE CO FOSTER GRANDPARENT P | |
| 1/8/2021 | | | 4,363.18 |
| 1/8/2021 | | | |
| 1/8/2021 | | | 482.00 |
| 1/8/2021 | | | 3,049.00 |
| 1/8/2021 | | | 229.95 |
| 1/8/2021 | | | 500.00 |
| | | PATTERSON STARTER, ALTERNATOR | |
| | | PERFECTING THAT CLEANING SERVI | |
| 1/8/2021 | | | 310.00 |
| 1/8/2021 | | | |
| 1/8/2021 | | | 49,919.75 |
| 1/8/2021 | | | |
| 1/8/2021 | | | 153.68 |
| 1/8/2021 | | | |
| 1/8/2021 | | | 36,088.00 |
| 1/8/2021 | | | |
| 1/8/2021 | | SPHERION STAFFING LLC | 8,812.62 |
| 1/8/2021 | | T S WALL AND SONS | 34.00 |
| 1/8/2021 | | TDA CONSULTING INC | 3,243.00 |
| 1/8/2021 | | | 13,493.57 |
| 1/8/2021 | | | 390.00 |
| 1/12/2021 | 00001070 | AL HILLS BOILER SALES AND REPA | 2,720.00 |

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|---------------|----------|--------------------------------|------------|
| CHECK DATE | CHECK # | VENDOR | AMOUNT |
| | | · · - · - | |
| 1/12/2021 | 00001071 | AUDIO UNLIMITED INC | 1,789.80 |
| 1/12/2021 | 00001072 | B AND B APPLIANCE PARTS | 70.90 |
| 1/12/2021 | 00001073 | BAGBY AND RUSSELL ELECTRIC CO | 800.00 |
| 1/12/2021 | 00001074 | BAMA AUTO PARTS AND INDUSTRIAL | 7,068.95 |
| 1/12/2021 | 00001075 | BAY NURSING INC | 10,495.00 |
| 1/12/2021 | 00001076 | BEARD EQUIPMENT CO | 15,497.03 |
| 1/12/2021 | 00001077 | BUMPER TO BUMPER AUTO PARTS | 7,169.03 |
| 1/12/2021 | 00001078 | CAMELLIA TROPHY SHOP | 282.00 |
| 1/12/2021 | 00001079 | COAST SAFE AND LOCK | 80.00 |
| 1/12/2021 | 00001080 | COMMUNITY SECURITY SERVICES | 1,055.04 |
| 1/12/2021 | 00001081 | CULLIGAN WATER OF MOBILE | 172.72 |
| 1/12/2021 | 00001082 | DEES PAPER CO INC | 2,533.63 |
| 1/12/2021 | 00001083 | DIRT INC | 543.00 |
| 1/12/2021 | 00001084 | FIREHOUSE SALES AND SERVICE | 1,592.50 |
| 1/12/2021 | 00001085 | FORD LUMBER CO | 664.72 |
| 1/12/2021 | 00001086 | G G PORTABLES INC | 486.00 |
| 1/12/2021 | 00001087 | GOODYEAR COMMERCIAL TIRE AND S | 3,340.13 |
| 1/12/2021 | 00001088 | GRAINGER INDUSTRIAL SUPPLY | 1,440.27 |
| 1/12/2021 | 00001089 | GULF CITY BODY AND TRAILER WOR | 686.22 |
| 1/12/2021 | 00001090 | GULF STATES DISTRIBUTORS INC | 386.80 |
| 1/12/2021 | 00001091 | HYDRAULIC REPAIR SVC | 253.00 |
| 1/12/2021 | 00001092 | KNOX PEST CONTROL | 350.00 |
| 1/12/2021 | 00001093 | MOFFATT AND NICHOL | 30,179.20 |
| 1/12/2021 | 00001094 | MOODYS ELECTRIC INC | 200,185.14 |
| 1/12/2021 | 00001095 | NEEL SCHAFFER INC | 28,755.09 |
| 1/12/2021 | 00001096 | PERFECTING THAT CLEANING SERVI | 963.00 |
| 1/12/2021 | 00001097 | SHERWIN WILLIAMS CO | 127.18 |
| 1/12/2021 | 00001098 | SITE ONE ON THE INTERNET INC | 425.00 |
| 1/12/2021 | 00001099 | SOUTHERN EARTH SCIENCES INC | 3,685.60 |
| 1/12/2021 | 00001100 | THAMES BATRE | 1,993.68 |
| 1/12/2021 | 00001101 | TRACTOR AND EQUIPMENT CO | 2,307.69 |
| 1/12/2021 | 00001102 | VACUUM TRUCK SALES & SERVICES | 343.04 |
| 1/12/2021 | 00001103 | VULCAN SIGNS | 4,025.00 |
| 1/12/2021 | 00001104 | WESCO GAS AND WELDING SUPPLY I | 540.20 |
| 1/12/2021 | 00001105 | WILSON DISMUKES INC | 99.03 |
| 1/15/2021 | 00001106 | AL HILLS BOILER SALES AND REPA | 1,225.00 |
| 1/15/2021 | 00001107 | ALTAPOINTE HEALTH SYSTEMS INC | 15,889.54 |
| 1/15/2021 | 00001108 | BAMA AUTO PARTS AND INDUSTRIAL | 1,525.86 |
| 1/15/2021 | 00001109 | BEARD EQUIPMENT CO | 1,396.23 |
| 1/15/2021 | 00001110 | BUMPER TO BUMPER AUTO PARTS | 461.45 |
| 1/15/2021 | 00001111 | CINTAS CORP LOC 211 | 4,937.23 |
| 1/15/2021 | 00001112 | CLUTCH AND POWERTRAIN | 646.38 |
| 1/15/2021 | 00001113 | COAST SAFE AND LOCK | 80.00 |
| 1/15/2021 | 00001114 | COASTAL POLICE SUPPLY | 735.00 |
| 1/15/2021 | 00001115 | CULLIGAN WATER OF MOBILE | 143.60 |
| 1/15/2021 | 00001116 | DEES PAPER CO INC | 800.10 |
| | | ENVIRO-MASTER SERVICES | 879.00 |
| | | | 415.00 |
| 1/15/2021 | | | 6,630.03 |
| 1/15/2021 | 00001120 | GULF COAST RIGHT OF WAY SERVIC | 8,462.50 |
| | 00001121 | | 12,692.64 |
| | | HARWELL AND COMPANY LLC | 13,491.79 |
| | | HEROMAN SERVICES PLANT CO LLC | |
| | - | | • |

| | CHECK DATE | CHECK # | VENDOR | AMOUNT |
|---|---------------|----------|--------------------------------|--------------|
| 1 | 1/15/2021 | 00001124 | MOBILE CO FOSTER GRANDPARENT P | 24,895.82 |
| 1 | L/15/2021 | 00001125 | SENIOR COMPANION PROGRAM OF MO | 10,644.96 |
| 1 | L/15/2021 | 00001126 | SUPREME MEDICAL | 3,935.10 |
| 1 | L/15/2021 | 00001127 | THAMES BATRE | 1,067,499.50 |
| 1 | L/15/2021 | 00001128 | TURFWELL ATHLETIC FIELDS | 1,100.00 |
| 1 | L/15/2021 | 00001129 | VIC REAL ESTATE LLC | 1,800.00 |
| 1 | 1/20/2021 | 00001130 | ALTAPOINTE HEALTH SYSTEMS INC | 29,225.60 |
| 1 | 1/20/2021 | 00001131 | AVENU INSIGHTS AND ANALYTICS L | 6,017.88 |
| 1 | 1/20/2021 | 00001132 | B AND B APPLIANCE PARTS | 160.40 |
| 1 | 1/20/2021 | 00001133 | BEARD EQUIPMENT CO | 3,232.26 |
| 1 | 1/20/2021 | 00001134 | BUMPER TO BUMPER AUTO PARTS | 1,090.44 |
| 1 | 1/20/2021 | 00001135 | CHARM TEX | 658.00 |
| 1 | L/20/2021 | 00001136 | COAST SAFE AND LOCK | 367.00 |
| 1 | L/20/2021 | 00001137 | DEES PAPER CO INC | 755.07 |
| 1 | L/20/2021 | 00001138 | GOODWYN MILLS AND CAWOOD INC | 1,992.16 |
| 1 | 1/20/2021 | 00001139 | GOODYEAR COMMERCIAL TIRE AND S | 11,588.73 |
| 1 | 1/20/2021 | 00001140 | GRAINGER INDUSTRIAL SUPPLY | 113.37 |
| 1 | 1/20/2021 | 00001141 | GWINS STATIONERY | 80.00 |
| 1 | 1/20/2021 | 00001142 | LADSCO INC | 638.48 |
| 1 | 1/20/2021 | 00001143 | LATON CLEANING SERVICES | 500.00 |
| 1 | 1/20/2021 | 00001144 | LEGAL SERVICES ALABAMA INC | 4,648.66 |
| 1 | 1/20/2021 | 00001145 | MCGRIFF TIRE CO | 344.02 |
| 1 | 1/20/2021 | 00001146 | SPHERION STAFFING LLC | 840.89 |
| 1 | 1/20/2021 | 00001147 | THAMES BATRE | 552,122.00 |
| 1 | 1/20/2021 | 00001148 | THAMES BATRE | 660,141.50 |
| 1 | 1/22/2021 | 00001149 | AARMS LLC | 175.00 |
| 1 | 1/22/2021 | 00001150 | ADCO COMPANIES LTD | 13,535.00 |
| 1 | 1/22/2021 | 00001151 | ADVANTAGE FIRST AID SAFETY | 396.57 |
| 1 | 1/22/2021 | 00001152 | B AND B APPLIANCE PARTS | 155.81 |
| 1 | 1/22/2021 | 00001153 | BAY PAPER CO | 241.44 |
| 1 | 1/22/2021 | 00001154 | BLACKLIDGE EMULSIONS INC | 2,807.20 |
| 1 | 1/22/2021 | 00001155 | BOYS AND GIRLS CLUBS OF SOUTH | 40,000.00 |
| 1 | 1/22/2021 | 00001156 | CINTAS CORP LOC 211 | 2,494.48 |
| 1 | 1/22/2021 | 00001157 | COAST SAFE AND LOCK | 353.00 |
| 1 | 1/22/2021 | 00001158 | DEES PAPER CO INC | 1,800.04 |
| 1 | 1/22/2021 | 00001159 | DIRT INC | 360.00 |
| 1 | 1/22/2021 | 00001160 | FORD LUMBER CO | 32.40 |
| 1 | 1/22/2021 | 00001161 | GOODYEAR COMMERCIAL TIRE AND S | 2,856.64 |
| 1 | 1/22/2021 | 00001162 | KNOX PEST CONTROL | 888.00 |
| 1 | 1/22/2021 | 00001163 | MCALEER OFFICE FURNITURE | 1,300.00 |
| 1 | 1/22/2021 | 00001164 | MOBILE AREA EDUCATION FOUNDATI | 11,250.00 |
| 1 | 1/22/2021 | 00001165 | PITTS AND SONS INC | 250.00 |
| 1 | 1/22/2021 | 00001166 | QUADIENT FINANCE USA INC | 14,239.00 |
| 1 | 1/22/2021 | 00001167 | RETIF OIL AND FUEL LLC | 55,618.60 |
| 1 | 1/22/2021 | 00001168 | SEMMES COMMUNITY CENTER | 475.00 |
| 1 | 1/22/2021 | 00001169 | SHERWIN WILLIAMS CO | 6,346.43 |
| 1 | 1/22/2021 | 00001170 | SPIRE | 1,561.73 |
| 1 | 1/22/2021 | 00001171 | T S WALL AND SONS | 236.00 |
| 1 | 1/22/2021 | 00001172 | TRACTOR AND EQUIPMENT CO | 493.20 |
| 1 | 1/22/2021 | 00001173 | ULINE | 382.17 |
| 1 | 1/22/2021 | 00001174 | WESCO GAS AND WELDING SUPPLY I | 73.00 |
| 1 | 1/22/2021 | 00001175 | WILDLIFE SOLUTIONS INC | 1,770.00 |
| 1 | 1/22/2021 | 00001176 | WILSON DISMUKES INC | 271.07 |

| CHECK | | | |
|---------------|----------|--------------------------------|------------|
| CHECK DATE | CHECK # | VENDOR | AMOUNT |
| 1/22/2021 | 00001177 | WITTICHEN SUPPLY CO INC | 1,892.29 |
| | | A T AND T MOBILITY | 79.98 |
| | | AL DEPT OF ENVIRONMENTAL MANAG | 1,385.00 |
| | 00379804 | | |
| | 00379805 | | 2,464.87 |
| | 00379806 | | 132.11 |
| | | ALABAMA POWER CO | 521.56 |
| | | ALABAMA SOCIETY OF PROFESSIONA | |
| | | ALSTON REFRIGERATION CO INC | 1,594.65 |
| | | AMERICAN RENTAL AND POWER EQUI | 76.92 |
| | | AS AND G CLAIMS ADMINISTRATION | |
| 1/8/2021 | | B AND H PHOTO VIDEO | 109.75 |
| | 00379813 | | 675.00 |
| | 00379814 | | 80.00 |
| 1/8/2021 | | BAYOU CONCRETE LLC | 1,040.00 |
| | 00379816 | | |
| | 00379817 | | |
| | | BOARD OF SCHOOL COMMISSIONERS | 5,308.54 |
| | | BOB BARKER CO INC | 1,304.85 |
| 1/8/2021 | | CDW GOVERNMENT INC | 7,554.18 |
| 1/8/2021 | | CITY OF BAYOU LA BATRE PUBLIC | 3,276.25 |
| | 00379822 | | 113.46 |
| 1/8/2021 | | CIVIL SOUTHEAST LLC | 13,466.39 |
| | 00379824 | | 567.07 |
| | 00379825 | | 148.86 |
| | | COMCAST CABLE | 103.45 |
| | 00379827 | | 160.00 |
| | 00379828 | | 120.00 |
| | 00379829 | | 38,964.67 |
| 1/8/2021 | 00379830 | CUSTOM SEAMLESS GUTTERS | 5,390.00 |
| | | DADE PAPER AND BAG CO | 213.72 |
| | | DAVIS PHD, JOHN W | 165.00 |
| | 00379833 | | 670.50 |
| 1/8/2021 | 00379834 | | 35.98 |
| | 00379835 | | 6,810.50 |
| | 00379836 | | |
| | 00379837 | | 532.50 |
| | 00379838 | | 1,292.25 |
| | | FRANKLIN PLANNER CORPORATION | 47.95 |
| 1/8/2021 | 00379840 | GENERAL FUND | 7,549.94 |
| 1/8/2021 | 00379841 | GENERAL FUND | 122,725.10 |
| 1/8/2021 | 00379842 | GENERAL FUND | 433,968.84 |
| | 00379843 | | 7.34 |
| 1/8/2021 | 00379844 | GOLDEN TOUCH COMMERCIAL CLEANI | |
| | 00379845 | | 75.00 |
| | 00379846 | | 669.80 |
| | 00379847 | | 39.90 |
| 1/8/2021 | | HOME DEPOT, THE | 70.52 |
| 1/8/2021 | | HON COMPANY, THE | 1,561.70 |
| | 00379850 | | 2,500.00 |
| | 00379851 | | |
| | 00379852 | | 24,217.21 |
| | 00379853 | | 12,782.16 |
| | | | * |

| CHECK DATE | CHECK # | VENDOR | AMOUNT |
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| 1/8/2021 | 00379854 | INTEGRA WATER LLC | 7,207.13 |
| 1/8/2021 | 00379855 | JOHN G WALTON CONSTRUCTION CO | 157,002.19 |
| 1/8/2021 | 00379856 | JOHN G WALTON CONSTRUCTION CO | 119,897.48 |
| 1/8/2021 | 00379857 | JOHNSON CONTROLS FIRE PROTECTI | 780.00 |
| 1/8/2021 | 00379858 | KEEP MOBILE BEAUTIFUL | 1,500.00 |
| 1/8/2021 | 00379859 | KITTRELL AUTO GLASS LLC | 1,115.34 |
| 1/8/2021 | 00379860 | L AND L SAW LAWN AND EQUIPMENT | 73.90 |
| 1/8/2021 | 00379861 | LEMOYNE WATER SYSTEM INC | 336.06 |
| 1/8/2021 | 00379862 | M AND A STAMP CO | 91.30 |
| 1/8/2021 | 00379863 | MAC'S FRESH PRODUCE LLC | 209.46 |
| 1/8/2021 | 00379864 | MACKNALLY LAND DESIGN PC | 67,476.58 |
| 1/8/2021 | 00379865 | MALWAREBYTES | 10,698.80 |
| 1/8/2021 | 00379866 | MARTIN MARIETTA MATERIALS | 34,933.25 |
| 1/8/2021 | 00379867 | MATRANGA, NICK | 36,681.00 |
| 1/8/2021 | 00379868 | MCCONNELL AUTOMOTIVE CORP | 41.03 |
| 1/8/2021 | 00379869 | MCCRORY AND WILLIAMS | 13,250.62 |
| 1/8/2021 | 00379870 | MCGOWIN PARK INCENTIVE LLC | 54,145.79 |
| 1/8/2021 | 00379871 | MICHAEL BAKER INTERNATIONAL IN | 13,120.06 |
| 1/8/2021 | 00379872 | MOBILE AREA WATER AND SEWER SY | 1,129.30 |
| 1/8/2021 | 00379873 | MOBILE AREA WATER AND SEWER SY | 1,637.69 |
| 1/8/2021 | 00379874 | MOBILE AREA WATER AND SEWER SY | 393.18 |
| 1/8/2021 | 00379875 | MOBILE AREA WATER AND SEWER SY | 129.14 |
| 1/8/2021 | 00379876 | MOBILE AREA WATER AND SEWER SY | 423.56 |
| 1/8/2021 | 00379877 | MOBILE CONVENTION AND VISITORS | 50,116.50 |
| 1/8/2021 | 00379878 | MOBILE POPCORN INC | 485.00 |
| 1/8/2021 | 00379879 | MOMAR INC | 320.98 |
| 1/8/2021 | 00379880 | MOTT MACDONALD | 525.25 |
| 1/8/2021 | 00379881 | MULLINAX FORD OF MOBILE LLC | 3,856.00 |
| 1/8/2021 | 00379882 | NATIONAL OFFICE FURNITURE | 1,419.00 |
| 1/8/2021 | 00379883 | NORSTAR OFFICE PRODUCTS | 270.75 |
| 1/8/2021 | 00379884 | OFFICE DEPOT | 1,473.22 |
| 1/8/2021 | 00379885 | OZARK MATERIALS LLC | 1,039.36 |
| 1/8/2021 | 00379886 | PENNINGTON SEED | 95.00 |
| 1/8/2021 | 00379887 | PHOENIX RESTORATION SERVICES I | 125.00 |
| 1/8/2021 | 00379888 | PITNEY BOWES | 1,515.09 |
| 1/8/2021 | 00379889 | PRECISION AUTO GLASS INC | 425.00 |
| 1/8/2021 | 00379890 | PREMIUM PARKING SERVICE LLC | 1,860.00 |
| 1/8/2021 | 00379891 | PRESSURE WASHERS OF ALABAMA | 403.26 |
| 1/8/2021 | 00379892 | PRICHARD PUBLIC LIBRARY | 27,938.75 |
| 1/8/2021 | 00379893 | PROBATE COURT | 26.50 |
| 1/8/2021 | 00379894 | PROBATE COURT | 11.50 |
| 1/8/2021 | 00379895 | RAICOM | 240.00 |
| 1/8/2021 | 00379896 | RAICOM COMMUNICATIONS INC | 7,857.54 |
| 1/8/2021 | 00379897 | RANGER ENVIRONMENTAL SERVICES | 465.35 |
| 1/8/2021 | 00379898 | RICH, ASHLEY | 3,104.56 |
| 1/8/2021 | | RICH, ASHLEY | 10,115.93 |
| 1/8/2021 | 00379900 | RICH, ASHLEY | 732,452.50 |
| 1/8/2021 | 00379901 | SARALAND CITY SCHOOL SYSTEM | 316.43 |
| 1/8/2021 | 00379902 | | 7,727.50 |
| 1/8/2021 | 00379903 | SERENITY GROUP | 5,700.00 |
| 1/8/2021 | | SHARP ELECTRONICS CORP | 124.74 |
| 1/8/2021 | 00379905 | | 5,000.00 |
| 1/8/2021 | 00379906 | SHRED IT US HOLD CO INC | 274.95 |

| CHECK | | | |
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| CHECK DATE | CHECK # | VENDOR | AMOUNT |
| | | | |
| | 00379907 | | 1,600.00 |
| 1/8/2021 | 00379908 | STATE OF ALABAMA | 124,068.00 |
| | 00379909 | | 289.26 |
| | 00379910 | | 716.70 |
| 1/8/2021 | | TURNER, MAX | 39.51 |
| 1/8/2021 | 00379912 | UNITED PARCEL SERVICE | 128.92 |
| | | WATERS, THOMAS | 80.00 |
| | 00379914 | | |
| | | WEAVER AND SONS INC, HOSEA O | |
| 1/8/2021 | 00379916 | WRIGHT NATIONAL FLOOD INSURANC | 2,510.00 |
| | | XEROX CORP | 165.68 |
| | 00379918 | ACE AUTO TINTING INC | 480.00 |
| 1/12/2021 | 00379919 | AIRGAS USA LLC | 177.64 |
| 1/12/2021 | 00379920 | ALABAMA MEDIA GROUP | 621.60 |
| 1/12/2021 | 00379921 | ALABAMA MEDIA GROUP | 462.00 |
| 1/12/2021 | 00379922 | ALLIED 100 LLC | 580.50 |
| 1/12/2021 | 00379923 | AMERICAN MESSAGING SERVICES LL | 60.46 |
| 1/12/2021 | 00379924 | AMERICAN SCREENING CORP | 860.00 |
| 1/12/2021 | 00379925 | ANDREW'S DIESEL AND AUTOMOTIVE | 4,022.88 |
| 1/12/2021 | 00379926 | ARAMARK SERVICES INC | 287,893.89 |
| 1/12/2021 | 00379927 | AT AND T | 117.70 |
| 1/12/2021 | 00379928 | AT AND T | 1,297.61 |
| 1/12/2021 | 00379929 | AT AND T | 14,722.54 |
| 1/12/2021 | 00379930 | ATCHISON FIRM PC | 1,150.00 |
| 1/12/2021 | 00379931 | AUTOMOTIVE PAINTERS SUPPLY | 494.90 |
| 1/12/2021 | 00379932 | BAYSIDE RUBBER AND PRODUCTS IN | 326.28 |
| | | BOB CAT OF MOBILE | 35.74 |
| 1/12/2021 | 00379934 | BORDEN DAIRY COMPANY | 544.45 |
| 1/12/2021 | 00379935 | BOTACH TACTICAL | 1,505.96 |
| 1/12/2021 | 00379936 | CAMPER CITY | 5,680.00 |
| | | CDW GOVERNMENT INC | 3,121.90 |
| | | CENTURYLINK | 148.11 |
| | 00379939 | | 413.16 |
| 1/12/2021 | 00379940 | | 278.50 |
| | 00379941 | | 750.00 |
| | 00379942 | | 157.16 |
| | 00379943 | | 119.66 |
| | | DAVIS MOTOR SUPPLY CO INC | 1,389.54 |
| | 00379945 | | 1,330.21 |
| | 00379946 | | 225.00 |
| | 00379947 | | 12.09 |
| 1/12/2021 | 00379917 | | 1,453.67 |
| | 00379910 | | 25.00 |
| | 00379950 | | 75.00 |
| | 00379951 | | 1,690.00 |
| | | GILMORE SERVICES | 119.90 |
| | 00379953 | | 113.79 |
| | 00379954 | | |
| 1/12/2021 | | | 13,395.12 |
| 1/12/2021 | 00379956 | | |
| | 00379957 | | 35.70 |
| | | HILLER SYSTEMS INC | 5 , 960.50 |
| | | | 678.32 |
| 1/12/2021 | 003/3939 | HOME DEPOT, THE | 0/8.32 |

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| CHECK DATE | CHECK # | VENDOR | AMOUNT |
| | | | |
| 1/12/2021 | 00379960 | IRBY OVERTON VETERINARY HOSPIT | 553.41 |
| 1/12/2021 | 00379961 | LEE MS RD LD, SUSAN J | 2,880.00 |
| 1/12/2021 | 00379962 | LYNN E YONGE MD | 2,667.00 |
| 1/12/2021 | 00379963 | MARTIN MARIETTA MATERIALS | 4,810.11 |
| 1/12/2021 | 00379964 | MOBILE AREA WATER AND SEWER SY | 104.86 |
| 1/12/2021 | 00379965 | MOBILE AREA WATER AND SEWER SY | 24,788.83 |
| 1/12/2021 | 00379966 | MOBILE AREA WATER AND SEWER SY | 3,447.98 |
| 1/12/2021 | 00379967 | MOBILE AREA WATER AND SEWER SY | 18,817.66 |
| 1/12/2021 | 00379968 | MOBILE AREA WATER AND SEWER SY | 1,801.30 |
| 1/12/2021 | 00379969 | MOBILE AREA WATER AND SEWER SY | 6,553.20 |
| 1/12/2021 | 00379970 | MOBILE AREA WATER AND SEWER SY | 32.76 |
| 1/12/2021 | 00379971 | MOBILE AREA WATER AND SEWER SY | 75.24 |
| 1/12/2021 | 00379972 | MOBILE AREA WATER AND SEWER SY | 2,821.74 |
| 1/12/2021 | 00379973 | MOBILE AREA WATER AND SEWER SY | 446.14 |
| 1/12/2021 | 00379974 | MOBILE AREA WATER AND SEWER SY | 119.99 |
| 1/12/2021 | 00379975 | MOBILE AUTOMOTIVE ASSOCIATES L | 46.50 |
| 1/12/2021 | 00379976 | MOTT MACDONALD | 15,715.00 |
| 1/12/2021 | 00379977 | OFFICE DEPOT | 1,155.69 |
| 1/12/2021 | 00379978 | PERDIDO BEACH RESORT | 1,676.92 |
| 1/12/2021 | 00379979 | PIERCE LEDYARD PC | 246,866.40 |
| 1/12/2021 | 00379980 | POSTMASTER | 70,000.00 |
| 1/12/2021 | 00379981 | PRITCHETT, TYLER | 52.30 |
| 1/12/2021 | 00379982 | REGIONS BANK | 4,834,942.28 |
| 1/12/2021 | 00379983 | SABEL STEEL SERVICE | 891.00 |
| 1/12/2021 | 00379984 | SANSOM EQUIPMENT CO | 378,091.00 |
| 1/12/2021 | 00379985 | SATSUMA WATER AND SEWER | 1,125.00 |
| 1/12/2021 | 00379986 | SHARP ELECTRONICS CORP | 324.66 |
| 1/12/2021 | 00379987 | SHRED IT US HOLD CO INC | 305.31 |
| 1/12/2021 | 00379988 | SNAP ON TOOLS | 1,702.15 |
| | | SPORTSMANS HEADQUARTERS, THE | 275.00 |
| 1/12/2021 | 00379990 | SPROT PRINTER RIBBONS LLC | 310.00 |
| | 00379991 | | 14.99 |
| | 00379992 | | |
| 1/12/2021 | 00379993 | STIVERS FORD LINCOLN MAZDA | 135,460.00 |
| | 00379994 | | 711.05 |
| | 00379995 | | 6,474.54 |
| | 00379996 | | 927.00 |
| | 00379997 | | 9,025.00 |
| | 00379998 | | 2,771.86 |
| | 00379999 | | 2,090.00 |
| | 00380000 | | 95.00 |
| | 00380001 | | |
| | 00380002 | | 62.00 |
| | 00380003 | | |
| | 00380004 | | |
| | 00380005 | | 150.00 |
| | 00380006 | | 1,501.25 |
| | 00380007 | | 903.32 |
| 1/15/2021 | | | 3,555.32 |
| | 00380009 | | 330.00 |
| | 00380010 | | |
| | 00380011 | | 100.00 |
| 1/15/2021 | 00380012 | ALABAMA ASSN OF CHIEFS OF POLI | 100.00 |

| CHECK DATE | CHECK # | VENDOR | AMOUNT |
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| DITTE | CHECK # | VEINDOIX | 11100111 |
| 1/15/2021 | 00380013 | ALABAMA ASSN OF CHIEFS OF POLI | 225.00 |
| 1/15/2021 | 00380014 | ALABAMA COASTAL FOUNDATION INC | 500.00 |
| 1/15/2021 | 00380015 | ALABAMA DEPT OF REVENUE | 260.99 |
| 1/15/2021 | 00380016 | ALABAMA INTERACTIVE LLC | 830.00 |
| 1/15/2021 | 00380017 | ALABAMA POWER CO | 114.36 |
| 1/15/2021 | 00380018 | ALABAMA POWER CO | 491.68 |
| 1/15/2021 | 00380019 | ALABAMA POWER CO | 271.05 |
| 1/15/2021 | 00380020 | ALABAMA POWER CO | 42.50 |
| 1/15/2021 | 00380021 | ALABAMA POWER CO | 993.60 |
| 1/15/2021 | 00380022 | ALABAMA POWER CO | 148.52 |
| 1/15/2021 | 00380023 | ALABAMA POWER CO | 49.97 |
| 1/15/2021 | 00380024 | ALABAMA POWER CO | 531.10 |
| 1/15/2021 | 00380025 | ALABAMA POWER CO | 70.28 |
| 1/15/2021 | 00380026 | ALABAMA POWER CO | 323.20 |
| 1/15/2021 | 00380027 | ALABAMA POWER CO | 86.63 |
| 1/15/2021 | 00380028 | ALABAMA POWER CO | 30.03 |
| 1/15/2021 | 00380029 | ALABAMA POWER CO | 108.44 |
| 1/15/2021 | 00380030 | ALABAMA POWER CO | 4,657.25 |
| 1/15/2021 | 00380031 | ALABAMA POWER CO | 633.21 |
| 1/15/2021 | 00380032 | ALABAMA POWER CO | 63.04 |
| 1/15/2021 | 00380033 | ALABAMA POWER CO | 50.59 |
| 1/15/2021 | 00380034 | ALABAMA POWER CO | 100.00 |
| 1/15/2021 | 00380035 | ALABAMA POWER CO | 285.57 |
| 1/15/2021 | 00380036 | ALABAMA POWER CO | 550.83 |
| 1/15/2021 | 00380037 | ALABAMA POWER CO | 26.84 |
| 1/15/2021 | 00380038 | ALACOURT COM | 222.00 |
| 1/15/2021 | 00380039 | AMERICAN FOODS INC | 2,904.72 |
| | | ANNA F BOOTH ELEMENTARY SCHOOL | |
| | 00380041 | | 112.90 |
| | | AUBURN UNIVERSITY | 165.00 |
| | | AUBURN UNIVERSITY | 225.00 |
| | | AVERY, MICHAEL T | 31.47 |
| | | B B AND T FINANCIAL | 21.00 |
| | | B B AND T FINANCIAL | 1,691.28 |
| | | B B AND T FINANCIAL | 586.00 |
| | | B B AND T FINANCIAL | 6,414.86 |
| | | BAY AREA REPORTING INC | 990.00 |
| | | BAYOU FASTENERS AND SUPPLY INC | 80.00 |
| | | BLANKENSHIPS UNIVERSAL SUPPLY | 29.99 |
| | 00380052 | | • |
| | 00380053 | | 237.99 |
| 1/15/2021 | | BORDEN DAIRY COMPANY | 348.80 |
| | | BURK KLEINPETER INC | 10,440.00 |
| | | CENTURYLINK | 86.24 |
| | | CENTURYLINK | 93.79 |
| | | CITY OF CITRONELLE | 69,000.00 |
| | | COMPANION VETERINARY HOSPITAL | |
| 1/15/2021 | | CUSTOM DESIGNS | 420.00 |
| 1/15/2021 | | DADE PAPER AND BAG CO | 4,195.56 |
| | | DANA SAFETY SUPPLY | 42.48 |
| | 00380063 | | 30.92 |
| | | DEPT OF LABOR | 16,547.86 |
| 1/15/2021 | 00380065 | ELECTRONIC SUPPLY CO | 209.97 |

| CHECK | | | |
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| DATE | CHECK # | VENDOR | AMOUNT |
| 1/15/2021 | 00380066 | EQUIPMENT WATCH | 3,588.00 |
| 1/15/2021 | 00380067 | EZ LINER INDUSTRIES QUADSTATES | 3,084.76 |
| 1/15/2021 | 00380068 | FISE USA LLC | 450.00 |
| 1/15/2021 | 00380069 | GENERAL FUND | 13,000.00 |
| 1/15/2021 | 00380070 | GENERAL FUND | 76,043.60 |
| 1/15/2021 | 00380071 | GENERAL FUND | 124,068.00 |
| 1/15/2021 | 00380072 | GENERAL FUND | 127,680.00 |
| 1/15/2021 | 00380073 | GENERAL FUND | 9,940.00 |
| 1/15/2021 | 00380074 | GENERAL FUND | 32.76 |
| 1/15/2021 | 00380075 | GILLIARD ELEMENTARY | 16,720.00 |
| 1/15/2021 | 00380076 | GORAM AIR CONDITIONING CO INC | 337.76 |
| 1/15/2021 | 00380077 | GRAY, EDITH | 15.68 |
| 1/15/2021 | 00380078 | H G MAYBECK CO INC | 3,237.00 |
| 1/15/2021 | 00380079 | HCL CONTRACTING LLC | 157,005.38 |
| 1/15/2021 | 00380080 | HEALTH INSURANCE ACCOUNT | 25,042.35 |
| 1/15/2021 | 00380081 | HILLER SYSTEMS INC | 300.00 |
| 1/15/2021 | 00380082 | HOME DEPOT, THE | 719.32 |
| 1/15/2021 | 00380083 | INTEGRIS EQUIPMENT | 2,829.60 |
| 1/15/2021 | 00380084 | IRBY OVERTON VETERINARY HOSPIT | 1,687.36 |
| 1/15/2021 | 00380085 | JOHN G WALTON CONSTRUCTION CO | 266,708.22 |
| 1/15/2021 | 00380086 | KIM, BEN | 66.94 |
| 1/15/2021 | 00380087 | LITTLETON, DENISE I | 2,826.95 |
| 1/15/2021 | 00380088 | LOWES | 454.94 |
| 1/15/2021 | 00380089 | MCCRORY AND WILLIAMS | 801.64 |
| 1/15/2021 | 00380090 | MOBILE AREA INTERFAITH CONFERE | 12,600.00 |
| 1/15/2021 | 00380091 | MOBILE BAR ASSOCIATION | 165.00 |
| 1/15/2021 | 00380092 | MOBILE BAR ASSOCIATION | 165.00 |
| | 00380093 | MOBILE CO EMERGENCY MGT AGENCY | 162,337.00 |
| 1/15/2021 | 00380094 | MOBILE CREOLE CULTURAL AND HIS | 3,500.00 |
| | | MOBILE INFIRMARY ASSOCIATION | |
| | | OFFICE DEPOT | 199.99 |
| | | PEARL HASKEW ELEMENTARY SCHOOL | |
| | 00380098 | | 46,605.00 |
| | | PIERCE LEDYARD PC | 11,000.00 |
| | | PIPES IV, SAMUEL W | 815.39 |
| | 00380101 | • | 2,692.30 |
| | 00380102 | | 4,032.78 |
| | 00380103 | | 318.48 |
| | 00380104 | | 9,481.18 |
| | 00380105 | | 11,825.16 |
| | 00380106 | | 876.84 |
| 1/15/2021 | | | 89.42 |
| | 00380108 | | 3,828.22 |
| | 00380109 | | 880.00 |
| | 00380110 | | 5,579.63 |
| | 00380111 | | |
| | 00380112 | | 1,740.00 |
| | 00380113 | | |
| 1/15/2021 | | | 191.46 |
| 1/15/2021 | | | 1,230.00 |
| | 00380116 | | 145.26 |
| | 00380117 | | 115.95 |
| 1/15/2021 | 00380118 | WOLFPACK BAND BOOSTER | 4,159.00 |

| CHECK DATE | CHECK # | VENDOR | AMOUNT |
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| 1/15/2021 | 00380119 | XEROX CORP | 29.87 |
| 1/20/2021 | 00380120 | A T AND T MOBILITY | 4,950.23 |
| 1/20/2021 | 00380121 | AED SUPERSTORE | 2,025.00 |
| 1/20/2021 | 00380122 | AGJ SYSTEMS & NETWORKS | 3,253.00 |
| 1/20/2021 | 00380123 | ALABAMA ASSOCIATION OF BOARDS | 105.00 |
| 1/20/2021 | 00380124 | ALABAMA MEDIA GROUP | 9,501.60 |
| 1/20/2021 | 00380125 | ALABAMA POWER CO | 1,321.08 |
| 1/20/2021 | 00380126 | AT AND T | 1,111.98 |
| 1/20/2021 | 00380127 | AT AND T | 963.28 |
| 1/20/2021 | 00380128 | AT AND T | 260.97 |
| 1/20/2021 | | AUBURN UNIVERSITY | 330.00 |
| 1/20/2021 | | AUBURN UNIVERSITY | 165.00 |
| 1/20/2021 | | B AND B INDUSTRIAL SUPPLY CO | 25.00 |
| 1/20/2021 | | BEN M RADCLIFF CONTRACTOR INC | 319,772.85 |
| 1/20/2021 | | BLUE CROSS BLUE SHIELD OF ALAB | 753.92 |
| 1/20/2021 | | BOARD OF SCHOOL COMMISSIONERS | 227,424.51 |
| 1/20/2021 | | CHADS LANDSCAPE MANAGEMENT INC | 95.00 |
| 1/20/2021 | | CORNERSTONE INSTITUTIONAL LLC | 594.56 |
| 1/20/2021 | | DADE PAPER AND BAG CO | 1,479.99 |
| 1/20/2021 | | DAVISON FUELS INC | 254.40 |
| 1/20/2021 | | DISH | 133.05 |
| 1/20/2021 | 00380140 | DOGVACCINE4LESS.COM | 1,900.60 |
| 1/20/2021 | 00380141 | EZ LINER INDUSTRIES QUADSTATES | |
| 1/20/2021 | 00380142 | FAMILY COUNSELING CENTER OF MO | 855.00 |
| 1/20/2021 | | GENERAL FUND | 10,870.85 |
| 1/20/2021 | | GENERAL FUND | 492.53 |
| 1/20/2021 | | GOLDEN TOUCH COMMERCIAL CLEANI | 1,750.00 |
| 1/20/2021 | | GOVERNMENT FINANCE OFFICERS AS | 1,305.00 |
| 1/20/2021 | | HAVEN HILL EGG CO INC | 35.70 |
| | | HEALTH INSURANCE ACCOUNT | 1,064,065.00 |
| | | HOLMES AND HOLMES ARCHITECTS | 37,667.80 |
| | | HOME DEPOT, THE | 601.48 |
| 1/20/2021 | | IDA MOBILE CO ECONOMIC DEV FUN | |
| 1/20/2021 | | IND REVOLVING FUND DEPT OF COR | |
| 1/20/2021 | | KITTRELL AUTO GLASS LLC | 3,176.13 |
| 1/20/2021 | | LEGAL IMAGING LLC | 6,286.00 |
| 1/20/2021 | | M AND A STAMP OF | 320.00 |
| 1/20/2021 | | M AND A STAMP CO | 204.40 |
| 1/20/2021 | | MATRANGA, AUDREY | 672.37 407,526.95 |
| 1/20/2021 | | MOBILE ASPHALT CO MULLINAX FORD OF MOBILE LLC | |
| 1/20/2021 1/20/2021 | | | |
| 1/20/2021 | | OEC BUSINESS SUPPLIES OFFICE DEPOT | 2,282.36 110.21 |
| 1/20/2021 | | OLENSKY BROTHERS OFFICE PRODUC | |
| 1/20/2021 | | PROTECVIDEO LLC | 20,500.00 |
| 1/20/2021 | | REPUBLIC SERVICES 986 | 287.39 |
| 1/20/2021 | | ROB'T J BAGGETT INC | 226,060.10 |
| 1/20/2021 | | ROBBINS COLLISION PARTS | 128.00 |
| 1/20/2021 | | SEMMES WOMANS CLUB | 2 , 723.55 |
| 1/20/2021 | | SHERIFFS FUND | 668.56 |
| 1/20/2021 | | SOUTH ALABAMA REGIONAL PLANNIN | |
| 1/20/2021 | | TAX TRUST ACCOUNT | 182.86 |
| 1/20/2021 | | TOUCHDOWN CLEANING SERVICE INC | |
| 1,20,2021 | 0000111 | 100011201111 ODDITIVE ODDITIVE THE | 3,370.00 |

| CHECK | | | |
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| DATE | CHECK # | VENDOR | AMOUNT |
| 1/20/2021 | 00380172 | UNIVERSITY OF SOUTH ALABAMA | 29,225.60 |
| 1/20/2021 | 00380173 | US BANK NATIONAL ASSOCIATION | 172,782.81 |
| 1/20/2021 | 00380174 | VERIZON WIRELESS | 18,495.84 |
| 1/20/2021 | 00380175 | WEST MOBILE COUNTY GIRL'S SOFT | 680.00 |
| 1/20/2021 | 00380176 | WILSON, KEITH | 1,125.00 |
| 1/22/2021 | 00380177 | AIDS ALABAMA SOUTH LLC | 5,000.00 |
| 1/22/2021 | 00380178 | AL DEPT OF ENVIRONMENTAL MANAG | 1,385.00 |
| 1/22/2021 | 00380179 | AL DEPT OF ENVIRONMENTAL MANAG | 4,235.00 |
| 1/22/2021 | 00380180 | AL DEPT OF ENVIRONMENTAL MANAG | 1,385.00 |
| 1/22/2021 | 00380181 | | 550.00 |
| 1/22/2021 | | | 20,415.00 |
| 1/22/2021 | | | |
| 1/22/2021 | 00380184 | ALABAMA POWER CO | 51.33 |
| 1/22/2021 | 00380185 | ALABAMA POWER CO | 517.70 |
| 1/22/2021 | | | 1,764.90 |
| 1/22/2021 | | | 1,879.49 |
| 1/22/2021 | | | 175.68 |
| | | ALMA BRYANT HIGH SCHOOL | 25,000.00 |
| 1/22/2021 | | | 1,205.03 |
| 1/22/2021 | | AUBURN UNIVERSITY | 330.00 |
| 1/22/2021 | 00380192 | | 160.00 |
| 1/22/2021 | 00380193 | B B AND T | 0.05 |
| 1/22/2021 | | | 965.00 |
| | 00380195 | | |
| 1/22/2021 | | | |
| 1/22/2021 | | | 2,809.69 |
| 1/22/2021 | | | 392.40 |
| 1/22/2021 | | | 25,000.00 |
| 1/22/2021 | | | 11,161.25 |
| | | CITY ELECTRIC SUPPLY | 6,137.16 |
| | | CLARK SHAW MAGNET PTA | 25,000.00 |
| 1/22/2021 1/22/2021 | | | 77.00 12.64 |
| 1/22/2021 | | | 6.32 |
| 1/22/2021 | | | 169.00 |
| 1/22/2021 | | | 63.71 |
| 1/22/2021 | | | 1,035.00 |
| 1/22/2021 | | | 1,511.32 |
| 1/22/2021 | | | |
| 1/22/2021 | | | 6,891.86 |
| 1/22/2021 | | | 247.38 |
| 1/22/2021 | 00380212 | EVANS | 272.27 |
| 1/22/2021 | | | 1,167.91 |
| 1/22/2021 | | | |
| 1/22/2021 | | | 1,528.80 |
| | | GENERAL FUND | 113.46 |
| 1/22/2021 | | | 1,035.00 |
| 1/22/2021 | | | 17,105.08 |
| 1/22/2021 | 00380220 | | 4,409.12 |
| 1/22/2021 | 00380221 | | 700,000.00 |
| 1/22/2021 | | | 26,742.33 |
| 1/22/2021 | | | 15.68 |
| 1/22/2021 | | | 175.00 |
| | | • | |

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| | | | |
| 1/22/2021 | 00380225 | HOME DEPOT, THE | 111.79 |
| 1/22/2021 | 00380226 | KENWORTH OF MOBILE INC | 77.86 |
| 1/22/2021 | 00380227 | KIM, BEN | 91.66 |
| | | LAWSON PRODUCTS INC | 1,306.62 |
| | 00380229 | | 4,167.00 |
| 1/22/2021 | | MAMAC SYSTEMS | 59.79 |
| , , , | | | 1,541.46 |
| | 00380232 | | |
| | 00380233 | | |
| | | MOBILE AREA WATER AND SEWER SY | 252.95 |
| | | MOBILE AREA WATER AND SEWER SY | 53.88 |
| 1/22/2021 | | MOBILE AREA WATER AND SEWER SY | 35.32 |
| 1/22/2021 | | MOBILE MUSEUM BOARD INC | 25,000.00 |
| 1/22/2021 | | | 88.37 |
| | | MOBILE UNITED | 5,500.00 |
| | 00380240 | | 4,973.70 |
| | 00380241 | | 407.49 |
| | | MYI EQUIPMENT INC | 49,250.60 |
| | | NEXAIR LLC | 373.83 |
| | | ROADRUNNER PHARMACY | 489.60 |
| 1/22/2021 | | S AND O ENTERPRISES | 1,200.00 |
| 1/22/2021 | | SHOR LINE | 3,003.37 |
| | | | • |
| | | | 65.00 |
| | 00380249 | | 2,726.17 |
| | | SOUTH ALABAMA UTILITIES | 900.00 |
| | | SOUTHERN PIPE AND SUPPLY CO IN | 96.30 |
| 1/22/2021 | | | 299.20 |
| | 00380253 | | 616.58 |
| | | SPROT PRINTER RIBBONS LLC | 787.50 |
| | | STAPLES BUSINESS ADVANTAGE | 663.60 |
| | | STRATUS AUDIO INC | 50.00 |
| | 00380257 | | 127,704.00 |
| | 00380258 | | 725.58 |
| | 00380259 | | 1,350.00 |
| | 00380260 | | 302.01 |
| | 00380261 | | 104.00 |
| 1/22/2021 | | | 252.60 |
| | 00380263 | | 801.48 |
| | 00380264 | | 5,040.00 |
| | 00380265 | | 236.00 |
| | | UNITED PARCEL SERVICE | 31.00 |
| | | VES SPECIALISTS | 3,290.00 |
| | | WALCO INC | 1,080.75 |
| | | WARD INTERNATIONAL TRUCKS OF A | |
| | | WATCH SYSTEMS LLC | 236.50 |
| | | WATKINS, LYNDELL PRESSON | 240.00 |
| | 00380272 | | 78.21 |
| | 00380273 | | 78.45 |
| | 00380274 | | 79.97 |
| | | XEROX FINANCIAL SERVICES | 78.48 |
| | | XEROX FINANCIAL SERVICES | 78.13 |
| 1/22/2021 | 00380277 | XEROX FINANCIAL SERVICES | 81.29 |

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| 1/22/2021 | 00380278 | XEROX FIN | ANCIAL SE | RVICES | | 247.23 |
| 1/22/2021 | 00380279 | XEROX FIN | ANCIAL SE | RVICES | | 176.71 |
| 1/22/2021 | 00380280 | XEROX FIN | ANCIAL SE | RVICES | | 179.36 |
| 1/22/2021 | 00380281 | XEROX FIN | ANCIAL SE | RVICES | | 187.48 |
| 1/22/2021 | 00380282 | XEROX FIN | ANCIAL SE | RVICES | | 248.36 |
| 1/22/2021 | 00380283 | XEROX FIN | ANCIAL SE | RVICES | | 175.23 |
| 1/22/2021 | 00380284 | XEROX FIN | ANCIAL SE | RVICES | | 223.24 |
| 1/22/2021 | 00380285 | XEROX FIN | ANCIAL SE | RVICES | | 176.64 |
| 1/22/2021 | 00380286 | XEROX FIN | ANCIAL SE | RVICES | | 207.55 |
| | Total Cla | ims Paid f | or Genera | l Invoic | es | \$20,711,692.51 |
| 1/14/2021 | 00000204 | MOBILE CO | ACCOUNTS | PAYABLE | ACC | 143.60 |
| 1/14/2021 | 00000264 | MOBILE CO | ACCOUNTS | PAYABLE | ACC | 60,670.85 |
| 1/11/2021 | 00000372 | MOBILE CO | ACCOUNTS | PAYABLE | ACC | 754,205.99 |
| 1/19/2021 | 00001002 | MOBILE CO | ACCOUNTS | PAYABLE | ACC | 407,526.95 |
| 1/11/2021 | 00001039 | MOBILE CO | ACCOUNTS | PAYABLE | ACC | 135,460.00 |
| 1/19/2021 | 00001040 | MOBILE CO | ACCOUNTS | PAYABLE | ACC | 294,750.00 |
| 1/7/2021 | 00001077 | MOBILE CO | ACCOUNTS | PAYABLE | ACC | 12,525.00 |
| 1/11/2021 | 00001078 | MOBILE CO | ACCOUNTS | PAYABLE | ACC | 13,225.75 |
| 1/19/2021 | 00001079 | MOBILE CO | ACCOUNTS | PAYABLE | ACC | 39,137.46 |
| 1/25/2021 | 00001080 | MOBILE CO | ACCOUNTS | PAYABLE | ACC | 55,079.01 |
| 1/7/2021 | 00001098 | MOBILE CO | ACCOUNTS | PAYABLE | ACC | 167,650.30 |
| 1/11/2021 | 00001099 | MOBILE CO | ACCOUNTS | PAYABLE | ACC | 10,132.18 |
| 1/14/2021 | 00001100 | MOBILE CO | ACCOUNTS | PAYABLE | ACC | 137,957.69 |
| 1/21/2021 | 00001101 | MOBILE CO | ACCOUNTS | PAYABLE | ACC | 4,235.00 |
| 1/25/2021 | 00001102 | MOBILE CO | ACCOUNTS | PAYABLE | ACC | 817,685.21 |
| 1/7/2021 | 00001103 | MOBILE CO | ACCOUNTS | PAYABLE | ACC | 467,265.15 |
| 1/19/2021 | 00001104 | MOBILE CO | ACCOUNTS | PAYABLE | ACC | 320,295.35 |
| 1/7/2021 | 00001256 | MOBILE CO | ACCOUNTS | PAYABLE | ACC | 148,508.66 |
| 1/11/2021 | 00001257 | MOBILE CO | ACCOUNTS | PAYABLE | ACC | 4,680.76 |
| 1/14/2021 | 00001258 | MOBILE CO | ACCOUNTS | PAYABLE | ACC | 227,303.02 |
| 1/21/2021 | 00001259 | MOBILE CO | ACCOUNTS | PAYABLE | ACC | 1,385.00 |
| 1/25/2021 | 00001260 | MOBILE CO | ACCOUNTS | PAYABLE | ACC | 8,532.85 |
| 1/7/2021 | 00001281 | MOBILE CO | ACCOUNTS | PAYABLE | ACC | 2,300.00 |
| 1/19/2021 | 00001282 | MOBILE CO | ACCOUNTS | PAYABLE | ACC | 226,060.10 |
| 1/21/2021 | 00001283 | MOBILE CO | ACCOUNTS | PAYABLE | ACC | 1,300.00 |
| 1/14/2021 | 00001361 | MOBILE CO | ACCOUNTS | PAYABLE | ACC | 13,000.00 |
| 1/7/2021 | 00001421 | MOBILE CO | ACCOUNTS | PAYABLE | ACC | 716.70 |
| 1/11/2021 | 00001422 | MOBILE CO | ACCOUNTS | PAYABLE | ACC | 500.00 |
| 1/14/2021 | 00001423 | MOBILE CO | ACCOUNTS | PAYABLE | ACC | 147,495.85 |
| 1/21/2021 | 00001424 | MOBILE CO | ACCOUNTS | PAYABLE | ACC | 6,358.70 |
| 1/25/2021 | 00001425 | MOBILE CO | ACCOUNTS | PAYABLE | ACC | 128,237.05 |
| 1/14/2021 | 00001711 | MOBILE CO | ACCOUNTS | PAYABLE | ACC | 66.94 |
| 1/21/2021 | 00001712 | MOBILE CO | ACCOUNTS | PAYABLE | ACC | 22,754.32 |
| 1/7/2021 | 00001788 | MOBILE CO | ACCOUNTS | PAYABLE | ACC | 76,922.10 |
| 1/11/2021 | 00001789 | MOBILE CO | | | | 9,025.00 |
| 1/14/2021 | 00001790 | MOBILE CO | | | | 13,491.79 |
| 1/19/2021 | 00002090 | MOBILE CO | | | | 9,620.85 |
| 1/7/2021 | 00002109 | MOBILE CO | | | | 741,713.37 |
| 1/11/2021 | 00002110 | MOBILE CO | | | | 246,866.40 |
| 1/14/2021 | 00002111 | MOBILE CO | | | | 348,204.36 |
| 1/19/2021 | 00002112 | MOBILE CO | ACCOUNTS | PAYABLE | ACC | 12,324.40 |

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| 1/21/2021 | 00002113 | MOBILE CO | ACCOUNTS PAYABLE ACC | 6,891.86 |
| 1/7/2021 | 00002992 | MOBILE CO | ACCOUNTS PAYABLE ACC | 92,310.13 |
| 1/7/2021 | 00002993 | MOBILE CO | PAYROLL ACCOUNT | 250.00 |
| 1/8/2021 | 00002994 | MOBILE CO | EMPLOYEES RETIREMENT | 2,704.10 |
| 1/8/2021 | 00002995 | MOBILE CO | FEDERAL TAX ACCOUNT | 19.13 |
| 1/11/2021 | 00002996 | MOBILE CO | ACCOUNTS PAYABLE ACC | 82.86 |
| 1/14/2021 | 00002997 | MOBILE CO | ACCOUNTS PAYABLE ACC | 35,748.49 |
| 1/19/2021 | 00002998 | MOBILE CO | ACCOUNTS PAYABLE ACC | 2,504.29 |
| 1/25/2021 | 00002999 | MOBILE CO | ACCOUNTS PAYABLE ACC | 389.52 |
| 1/8/2021 | 00004933 | MOBILE CO | EMPLOYEES RETIREMENT | 108,267.35 |
| 1/14/2021 | 00004934 | MOBILE CO | ACCOUNTS PAYABLE ACC | 6,776.54 |
| 1/14/2021 | 00004935 | MOBILE CO | PAYROLL ACCOUNT | 428,351.34 |
| 1/15/2021 | 00004936 | MOBILE CO | FEDERAL TAX ACCOUNT | 31,264.58 |
| 1/19/2021 | 00004937 | MOBILE CO | ACCOUNTS PAYABLE ACC | 190,472.00 |
| 1/8/2021 | 00005161 | MOBILE CO | EMPLOYEES RETIREMENT | 1,616.37 |
| 1/14/2021 | 00005162 | MOBILE CO | ACCOUNTS PAYABLE ACC | 83.40 |
| 1/14/2021 | 00005163 | MOBILE CO | PAYROLL ACCOUNT | 5,460.80 |
| 1/15/2021 | 00005164 | MOBILE CO | FEDERAL TAX ACCOUNT | 381.68 |
| 1/19/2021 | 00005165 | MOBILE CO | ACCOUNTS PAYABLE ACC | 554,201.82 |
| 1/25/2021 | 00005166 | MOBILE CO | ACCOUNTS PAYABLE ACC | 119.82 |
| 1/7/2021 | 00006811 | MOBILE CO | ACCOUNTS PAYABLE ACC | 5,952.45 |
| 1/8/2021 | 00006812 | MOBILE CO | EMPLOYEES RETIREMENT | 33,868.60 |
| 1/11/2021 | 00006813 | MOBILE CO | ACCOUNTS PAYABLE ACC | 2,772.34 |
| 1/14/2021 | 00006814 | MOBILE CO | ACCOUNTS PAYABLE ACC | 2,245.95 |
| 1/14/2021 | 00006815 | MOBILE CO | PAYROLL ACCOUNT | 130,453.24 |
| 1/15/2021 | 00006816 | MOBILE CO | FEDERAL TAX ACCOUNT | 9,643.86 |
| 1/19/2021 | 00006817 | MOBILE CO | ACCOUNTS PAYABLE ACC | 69,736.60 |
| 1/21/2021 | 00006818 | MOBILE CO | ACCOUNTS PAYABLE ACC | 701,361.02 |
| 1/25/2021 | 00006819 | MOBILE CO | ACCOUNTS PAYABLE ACC | 3,343.21 |
| 1/7/2021 | 00010441 | MOBILE CO | ACCOUNTS PAYABLE ACC | 57,711.86 |
| 1/7/2021 | 00014447 | MOBILE CO | ACCOUNTS PAYABLE ACC | 104,237.54 |
| 1/11/2021 | 00014448 | | ACCOUNTS PAYABLE ACC | 560,502.39 |
| 1/14/2021 | 00014449 | MOBILE CO | ACCOUNTS PAYABLE ACC | 51,588.29 |
| 1/19/2021 | 00014450 | MOBILE CO | ACCOUNTS PAYABLE ACC | 36,976.08 |
| 1/21/2021 | 00014451 | | ACCOUNTS PAYABLE ACC | 162,311.74 |
| 1/25/2021 | 00014452 | | ACCOUNTS PAYABLE ACC | 27,595.02 |
| 1/7/2021 | 00082806 | MOBILE CO | ACCOUNTS PAYABLE ACC | 4,035,718.45 |
| 1/8/2021 | 00082807 | | EMPLOYEES RETIREMENT | 581,380.00 |
| 1/11/2021 | 00082808 | | ACCOUNTS PAYABLE ACC | 4,860,487.40 |
| 1/14/2021 | 00082809 | | ACCOUNTS PAYABLE ACC | 1,503,914.86 |
| 1/14/2021 | 00082810 | | PAYROLL ACCOUNT | 2,341,713.60 |
| 1/15/2021 | 00082811 | MOBILE CO | FEDERAL TAX ACCOUNT | 172,361.36 |

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| 1/19/2021 1/19/2021 1/21/2021 1/25/2021 | 00082812 00082813 00082814 00082815 | MOBILE CO ACCOUNTS PAYABLE ACC MOBILE CO ACCOUNTS PAYABLE ACC MOBILE CO ACCOUNTS PAYABLE ACC | 1,431,409.85 660,141.50 484,193.58 426,630.68 |
| 1/21/2021 | 00380287 | FLEMING, ROBERT A | 759.00 |
| Total Claims Paid for Treasury Division \$26,022,220. | | | \$26,022,220.26 |
| | | Total Claims Paid | \$46,733,912.77 |
| Motion carried unanimously. | | | |

AGENDA #3

HOLD PUBLIC HEARING/FUND BALANCE REPORT/DECEMBER 31, 2020

President Ludgood asked if any citizen of the County wanted an opportunity to be heard, for or against, any item related to the Statement of Revenues, Expenditures, and Changes in the Fund Balance Report, for the period ending December 31, 2020. (Act No. 86-414)

There was no response.

AGENDA #4

APPROVE REAPPOINTMENT/BOARD OF DIRECTORS/MCB WATER AUTHORITY

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve reappointment of Margaret F. Davis to serve on the Board of Directors of the MCB Water Authority for six (6) years, effective March 1, 2021, and will expire March 1, 2027.

AGENDA #5

APPROVE REQUEST/ALABAMA COOPERATIVE EXTENSION SYSTEM OF MOBILE COUNTY 4-H CLUB OFFICE/JON ARCHER ARENA

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve request of the Alabama Cooperative Extension System of Mobile County 4-H Club Office to waive rental fees for use of the Jon Archer Arena on Tuesdays and Thursdays from 2:00 P.M. to 5:00 P.M., February 2, 2021 through April 29, 2021. (The association does not require the arena/field to be prepped for use of any events.)

Motion carried unanimously.

AGENDA #6

APPROVE EFP-118-21/CONTRACT/BOY SCOUTS OF AMERICA - MOBILE AREA COUNCIL/DISTRICT 1 FUNDS

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve EFP-118-21, contract with Boy Scouts of America - Mobile Area Council in the amount of \$10,000.00, from District 1 funds, to purchase technology equipment, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #7

APPROVE EFP-119-21/SPONSORSHIP/ CLOTILDA DESCENDANTS ASSOCIATION/ DISTRICT 1 FUNDS

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve EFP-119-21, sponsorship with Clotilda Descendants Association in the amount of \$1,000.00, from District 1 funds, for the Annual Spirit of Our Ancestors Festival.

AGENDA #8

APPROVE EFP-208-21/CONTRACT/BOARD OF SCHOOL COMMISSIONERS OF MOBILE COUNTY (TO BENEFIT CRANFORD BURNS MIDDLE SCHOOL)/DISTRICT 2 FUNDS

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve EFP-208-21, contract with the Board of School Commissioners of Mobile County (to benefit Cranford Burns Middle School) in the amount of \$30,000.00, from District 2 funds, to purchase band equipment and install a collaborative technology lab, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #9

APPROVE EFP-209-21/CONTRACT/ALLENTOWN CHILDREN FIRST PARENT TEACHER ORGANIZATION/DISTRICT 2 FUNDS

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve EFP-209-21, contract with Allentown Children First Parent Teacher Organization in the amount of \$27,000.00, from District 2 funds, for playground equipment and sanitizing handwashing stations, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #10

APPROVE EFP-210-21/CONTRACT/TANNER WILLIAMS ELEMENTARY PARENT TEACHER ORGANIZATION/DISTRICT 2 FUNDS

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve EFP-210-21, contract with Tanner Williams Elementary Parent Teacher Organization in

the amount of \$19,600.00, from District 2 funds, to purchase technology equipment, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #11

APPROVE EFP-211-21/CONTRACT/
MCDAVID-JONES ELEMENTARY BOOSTER
CLUB/DISTRICT 2 FUNDS

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve EFP-211-21, contract with McDavid-Jones Elementary Booster Club in the amount of \$28,000.00, from District 2 funds, to purchase technology equipment, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #12

APPROVE EFP-212-21/CONTRACT/ MARY B. AUSTIN ELEMENTARY SCHOOL PTA/DISTRICT 2 FUNDS

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve EFP-212-21, contract with Mary B. Austin Elementary School Parent Teacher Association (PTA) in the amount of \$22,600.00, from District 2 funds, to purchase technology equipment and educational materials, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

AGENDA #13

APPROVE EFP-213-21/CONTRACT/BOARD
OF SCHOOL COMMISSIONERS OF MOBILE
COUNTY (TO BENEFIT DENTON MAGNET
SCHOOL OF TECHNOLOGY)/DISTRICT 2 FUNDS

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve EFP-213-21, contract with the Board of School Commissioners of Mobile County (to benefit Denton Magnet School of Technology) in the amount of \$23,000.00, from District 2 funds, to purchase Collaboration Lab equipment and furnishings, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #14

APPROVE CDP-327-20/SPONSORSHIP CONTRACT/ DAUPHIN ISLAND HERITAGE AND ARTS COUNCIL, INC./DISTRICT 3 FUNDS

Commissioner Hudson moved, seconded by President Ludgood, that the Board approve CDP-327-20, sponsorship contract with Dauphin Island Heritage and Arts Council, Inc., in the amount of \$2,000.00 from District 3 funds, for the Dauphin Island 4th Annual Gulf Seafood Gala, and authorize the President of the Commission to execute the sponsorship contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #15

APPROVE ADVISORY CONTRACT/MORGAN STANLEY/EXECUTE CLEARWATER CUSTODY ACCESS LETTER

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve advisory contract with Morgan Stanley for investment advisory accounts and brokerage service and authorize the President of the

Commission to execute the Clearwater Custody Access letter granting Clearwater Analytics access to the custodial accounts.

Motion carried unanimously.

AGENDA #16

APPROVE RENEWAL/MAINTENANCE CONTRACT/FILEMAKER, INC./JAMES T. STRICKLAND YOUTH CENTER

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve renewal of maintenance contract with FileMaker, Inc. for the period February 4, 2021 to February 3, 2022, in the amount of \$2,406.00 for software updates and upgrades for the James T. Strickland Youth Center, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #17

AWARD BID/ APPROVE AGREEMENT

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board consider taking the following action on bids:

award Bid #148-20, meats to be delivered to James T. Strickland Youth Center for the month of February 2021, to the Merchants Company d/b/a Merchants Foodservice for their bid in the amount of \$10,258.56.

approve subscription license agreement with SHI International Corporation for Office 365 software upgrade, term January 1, 2021 through July 31, 2022, from the current State of Alabama Contract MA 999 17000000198 in the amount of \$19,428.30 for the Revenue Commission.

Motion carried unanimously.

AGENDA #18

ADOPT RESOLUTION/DECLARING EMERGENCY RELATED TO THE INABILITY OF LOW-INCOME HOUSEHOLDS TO PAY RENT AND UTILITIES AS A RESULT OF THE COVID-19 PANDEMIC/AUTHORIZE CONTRACT/TETRA TECH, INC./U.S. DEPARTMENT OF TREASURY EMERGENCY RENTAL ASSISTANCE PROGRAM

Commissioner Randall Dueitt: Jay Ross, County Attorney, were you able to put some language in there about reporting to the Commissioners?

Jay Ross, County Attorney: No sir, not on that one.

Commissioner Dueitt: Are we going to?

Jay Ross: Martha Durant, Chief Staff Attorney, received the contract this morning. It does make a reference to that. We'll be sure it's properly clear.

Commissioner Connie Hudson: Can we make this contingent on final legal review.

Jay Ross: I believe so.

Commissioner Hudson moved, seconded by President Ludgood, that the Board adopt the following resolution:

WHEREAS, the COVID-19 pandemic has resulted in significant housing instability in Mobile County, with greatest impact on low income households, and the inability to pay rent and utilities resulting from lost wages, job loss, illness, and death has had and will continue to have cascading housing, economic, social, and health-related implications (including, but not limited to, the potential for eviction); and

WHEREAS, the inability to pay rent and utilities adversely affects rental companies and individuals who own rental properties, as well as utility companies whose customers are unable to pay rent and utilities as a result of COVID-19 related financial insecurity; and

WHEREAS, Mobile County has applied for and has received grant funds from the U.S. Department of the Treasury Emergency Rental Assistance (ERA) Program, as provided under the Consolidated Appropriations Act, 2021, in the amount of \$12,376,572.40; and

WHEREAS, the size of the grant award is indicative of the housing crisis resulting from the COVID-19 pandemic, and 90% of funds awarded are mandated to be utilized to meet housing costs (including rent, rental arrears,

utilities and home energy costs, utilities and home energy costs arrears, and other expenses related to housing) which low-income households are unable to meet as a result of the COVID-19 outbreak; and

WHEREAS, the awarded funds generally expire on December 31, 2021 and 65% must be allocated by September 30, 2021; and

WHEREAS, ERA Program regulations require the speedy development and administration of a rental assistance program for the use of the awarded funds, and the County lacks the staffing to do so within the timeframe established by the Program, as do local non-profit agencies with whom the County has worked and/or appropriated grant funds to develop and administer in the past; and

WHEREAS, Tetra Tech, Inc. is a leading provider of emergency management services worldwide, specifically including COVID-19 grant and program management in the area of emergency rental assistance under the CARES Act and now under the ERA Program, and maintains a Mobile County office, and is therefore able to immediately undertake efforts on behalf of the County within the compensation parameters required by the Program;

NOW, THEREFORE, the premises considered, the Mobile County Commission declares the existence of an emergency related to the inability of low-income households to pay rent and utilities as a result of the COVID-19 pandemic, having significant housing, economic, social, and healthrelated implications; and also related to the inability of the County and local non-profit agencies to develop and administer a rental assistance program within the time frame required by the ERA guidelines, which could result in the loss of a significant portion of the awarded funds; and also recognizing that the housing emergency and noted deadline will not permit a delay resulting from bidding or publicizing a competitive solicitation for development and administration of a rental assistance program, does hereby APPROVE the award of a contract for such services to Tetra Tech, Inc., without bidding or competitive solicitation.

AND

authorize a contract with Tetra Tech, Inc. to develop and administer a rental assistance program for the grant funds awarded to the County in the amount of \$12,376,572.40, which the County lacks the manpower to do

within the timeframe required by the U.S. Department of Treasury Emergency Rental Assistance Program (December 31, 2021), recognizing that the nature of the housing emergency and the noted deadline do not permit a delay resulting from bidding or publicizing a competitive solicitation, without bidding or competitive solicitation; subject to final legal review, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

AGENDA #19

APPROVE EFP-120-21/AMENDMENT TO CONTRACT/MOBILE AREA EDUCATION FOUNDATION/DISTRICT 1 FUNDS

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve EFP-120-21, amendment to the contract with Mobile Area Education Foundation in the amount of \$34,775.00, from District 1 funds, and authorize the President of the Commission to execute the amendment on behalf of Mobile County.

Motion carried unanimously.

AGENDA #20

ACCEPT SUBGRANT AWARD/ALABAMA
LAW ENFORCEMENT AGENCY (ALEA)/
FY 2020 HOMELAND SECURITY GRANT
PROGRAM/OPERATION STONEGARDEN/
SHERIFF'S OFFICE

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board accept subgrant award from the Alabama Law Enforcement Agency (ALEA) under the FY 2020 Homeland Security Grant Program, for Operation Stonegarden in the amount of \$367,193.00, for the project period December 1, 2020 through May 1, 2023, for the Mobile County Sheriff's Office. There is no local match.

AGENDA #21

APPROVE ADDING INTERNALLY PURCHASED VEHICLES TO FLEET/SHERIFF DEPARTMENT

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve adding the following internally purchased vehicles to the Sheriff Department's fleet, which will not increase the fleet. Two (2) other vehicles will be turned in:

2020 Chevy Trailblazer VIN: 3GNKBERS4LS630631

2020 Chevy Silverado VIN: 1GCRYEED7LZ324040

Motion carried unanimously.

AGENDA #22

AUTHORIZE ADVERTISEMENT/REQUEST FOR PROPOSALS/DEVELOPMENT AND IMPLEMENTATION OF A WEST END DAUPHIN ISLAND BIRD CONSERVATION AND MANAGEMENT PLAN

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board authorize advertisement for Request for Proposals for the "Development and Implementation of a West End Dauphin Island Bird Conservation and Management Plan."

Motion carried unanimously.

AGENDA #23

APPROVE FINAL PLAT/CAMBRIDGE PLACE,
PHASE 4/ACCEPT ROAD RIGHTS-OF-WAYS/
ACCEPT ROADS IN SUBDIVISION FOR
MAINTENANCE BY MOBILE COUNTY/ACCEPT
WARRANTY DEED/DISTRICT 2

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve final plat of Cambridge Place, Phase 4 and accepting road rights-of-ways as shown on the subdivision plat for the following streets:

- Paget Drive West
- Paget Drive East

- Paget Drive North
- Paget Drive
- Arbury Lane

and accept the roads in this subdivision for maintenance by Mobile County together with the drainage system as it affects said roads and accept the Warranty Deed for the rights-of-ways indicated on this plat. (65 lots, Cambridge Place Drive and Eliza Jordan Road North, District 2)

AGENDA #24

APPROVE PRELIMINARY AND FINAL PLAT/BURGESS PLACE/DISTRICT 2

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve preliminary and final plat of Burgess Place. (3 lots, Hayes Road, District 2)

Motion carried unanimously.

Motion carried unanimously.

AGENDA #25

APPROVE PRELIMINARY PLAT/CREEKSIDE ESTATES, PHASE 2/DISTRICT 3

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve preliminary plat only of Creekside Estates, Phase 2. (37 lots, Carol Plantation Road, District 3)

AGENDA #26

AUTHORIZE TO ADVERTISE AND RECEIVE BIDS/PROJECT MCR-2016-109/SOUTH CRAFT HIGHWAY BRIDGE REPLACEMENT

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board authorize to advertise and receive bids for Project MCR-2016-109, South Craft Highway Bridge Replacement.

Motion carried unanimously.

AGENDA #27

ACCEPT AND APPROVE REAPPOINTMENTS/ COUNTY SURVEYORS

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board accept and approve the reappointments of Mr. Merlin J. Miller, PLS and Mr. Mark A. Wattier, PLS as County Surveyors, for three (3) year terms, expiring March 11, 2024.

Motion carried unanimously.

AGENDA #28

AUTHORIZE ACQUISITION OF PROPERTY/ ACCEPTANCE OF RIGHT-OF-WAY DEED

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board authorize acquisition of property and acceptance of right-of-way deed from the following property owner for the following project:

Renee Drive, Project MCR-2018-308, Tract 12

Lois Graham deed

AGENDA #29

APPROVE RIGHT-OF-WAY AND/OR EASEMENT
AGREEMENTS/PROJECT MCR-2018-307/
JOYCE CIRCLE, LLOYD ROAD, AND WILLIAMS
ROAD - GRADE, DRAIN, BASE, AND PAVE (GDBP)

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve right-of-way and/or easement agreements for:

- Tract 9 in the amount of \$310.00
- Tract 10 in the amount of \$985.00
- Combined Tracts 13 and 14 in the amount of \$1,760.00
- Tract 16 in the amount of \$250.00
- Tract 17 in the amount of \$250.00
- Tract 22 in the amount of \$855.00
- Tract 28 in the amount of \$2,025.00

for Project MCR-2018-307, Joyce Circle, Lloyd Road, and Williams Road - Grade, Drain, Base, and Pave (GDBP), and authorize the President of the Commission to execute the agreements on behalf of Mobile County.

Motion carried unanimously.

ADD-ON #1

APPROVE CDP-206-21/CONTRACT/PROVIDENCE HOSPITAL FOUNDATION/DISTRICT 2 FUNDS

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve CDP-206-21, contract with Providence Hospital Foundation in the amount of \$10,000.00 from District 2 funds, for the Entrance Feature Sponsorship a the Festival of Flowers, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

Glenn L. Hodge, County Administrator: Commissioner, I just wanted to reiterate that Mobile County Commission at its conference on Thursday, January 21, 2021 by unanimous vote approved to hold an executive session to consider an economic development matter.

AGENDA #30

COMMISSION ANNOUNCEMENTS AND/OR COMMENTS

Susan Young, Community Corrections, 28 years

Anna Blackmon, Sheriff's Department, 15 years

President Ludgood: We thank both of them for their service and wish them the best of luck with whatever their next endeavors are, be it rest or whatever they decide to do. Thank you.

EXECUTIVE SESSION

Glenn L. Hodge, County Administrator: Commissioners, we have an Indigent Care Board Meeting and a brief Executive Session after.

Commissioner Connie Hudson: Should we recess for the Indigent Care Board Meeting, reconvene to this regular session, vote to go into Executive Session, and adjourn from that? Is that sound?

Glenn L. Hodge: Yes.

Jay Ross, County Attorney: Let me just say with respect to the Executive Session, I appreciate the Commission going to Executive Session to talk about a number of matters of pending litigation as well as a few matters that relate to the buying, selling, or leasing of real property. I would represent to the County Commission that these are appropriate reasons to go to an Executive Session under the Alabama Open Meetings Act. I further so certify there are appropriate reasons as a lawyer properly licensed to practice law in the State of Alabama. I would estimate the totality of the Executive Session to take approximately one (1) hour. There will be no need for this Commission to vote on anything. I will also have K. Paul Carbo, Jr., Attorney and Jannea S. Rogers, Attorney, here who will offer their comments on each of their respective matters. Thank you.

Commissioner Hudson made a motion that the Commission recess into an Indigent Care Board Meeting and then reconvene in an Executive Session for the purpose of discussing matters related to pending litigation and the

buying, selling, or leasing of real property, which motion was seconded by Commissioner Dueitt, and on a roll call vote, the following vote was registered:

YEAS NAYS

Merceria Ludgood Connie Hudson Randall Dueitt None

The Chairman thereupon announced that the motion had been carried by majority vote of the Commission present.

President Ludgood advised that the Commission would not reconvene at the conclusion of the Executive Session.

Motion carried unanimously.

AGENDA #31

ADJOURN

Commissioner Hudson moved, seconded by Commissioner Dueitt, that the Board approve a request for motion to adjourn until February 8, 2021.

| | Merceria Ludgood, President |
|--------------------------|-----------------------------|
| | Connie Hudson, Member |
| | Randall Dueitt, Member |
| ATTEST: | |
| Glenn L. Hodge, County A | Administrator |